



Indiana Department of Revenue
Use of Proceeds: Calculation and Distribution Listing

- OR
- ◀ Annual Bingo/Pull Tab License holders: Submit with your Form CG-2R, Annual Bingo Renewal Application
 - ◀ Single Event License holders only: Submit with your Form CG-22, due August 15

Name of Organization (Please type or print)	Taxpayer Identification Number
---	--------------------------------

1. Enter organization's tax exempt status under Sec. 501 of the Internal Revenue Code (e.g. 501(c)(3), 501(c)(4), etc.):
2. Does the organization have a special fund account(s)? ☐ Yes. ☐ No. If yes, enter the account number(s): _____
3. Does the organization have an irrevocable trust account(s)? ☐ Yes. ☐ No. If yes, enter the account number(s): _____
4. • Annual Bingo/Pull Tab License holders: enter organization's accounting period: From / / To / /
mm dd yy mm dd yy
- Single Event License holders only: enter organization's accounting period: From July 1, To June 30,
year year

5. Enter your organization's gross charitable gaming receipts from the following sources:

Note: Single Event License holders only: Skip line 5A, complete lines 5B, 5C and 5D.

- | | |
|---|-------------|
| A. From Annual Bingo and/or Pull Tab License: enter amount from Form CG8 , Section B, line A | 5A \$ _____ |
| B. From <u>all</u> licensed single events held during the accounting period (see line 4 above):
enter amount(s) from <u>all</u> Form(s) CG9 , Section B, line A | 5B \$ _____ |
| C. From <u>all</u> nonlicensed events held during the accounting period (see line 4 above) | 5C \$ _____ |
| D. Total gross charitable gaming receipts: add lines 5A through 5C | 5D \$ _____ |

6. Minimum percentage for charitable use: if the amount on line 5D is:

- less than \$150,000, the percentage is 5%;
- between \$150,000 and \$500,000, the percentage is 8%; or
- more than \$500,000, the percentage is 10%.

Enter here the percentage which must be used (5%, 8%, or 10%) Box 6 %

As a condition of receiving a charity gaming license or nonlicense letter, a minimum percentage of charitable gaming gross receipts must be used for the lawful religious, charitable, community, or educational purposes for which your organization is specifically chartered or organized, and/or those expenses relating to the aquisition, construction, maintenance, or repair of any interest in real property involved in the operation of the organization and used for lawful religious, charitable, community, or educational purposes.

7. Multiply the entry on line 5D by the applicable percentage in Box 6 (5% (.05), 8% (.08), or 10% (.10)).



This is the minimum amount the organization must have utilized for its stated charitable purposes. 7 \$ _____

8. List below all distributions made from the organization's charity gaming account (during the accounting period listed on line 4) that qualify as use of proceeds (all distributions made as use of proceeds must be written from the organization's charity gaming account). List specific information, such as: *high school PTO (list Federal ID#); building fund (list account number); scholarship fund (list account number); mortgage payment (list account number); donation to other charities (list Federal ID#); etc.* Attach additional pages if necessary.

List Distributions that Qualify as Use of Proceeds			
Identify Distribution from Charity Gaming Account	Federal ID#, loan #, Taxpayer ID#, acct. #	Distribution Date	Distribution Amount
Add net distribution amounts from any additional pages and enter total here			◆

Total amount distributed which qualifies as use of proceeds. Add all amounts in the *Distribution Amount* column and enter here **8 \$**

We certify under penalty of perjury that there are no misrepresentations or falsifications in the information stated on this schedule. We understand false or misleading information can cause the revocation of future license(s).

 _____  _____
 Signature of Current Officer Date Signature of Current Officer Date